UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: GARY H. SARGEANT \$ Case No. 09-73422
TIFFANY J. SARGEANT \$

Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2009.
- 2) The plan was confirmed on 11/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2010, 07/09/2010.
- 5) The case was dismissed on 01/28/2011.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 7,804.00 \$ 570.00		
NET RECEIPTS		\$ 7,234.00	

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan	\$ 1,492.42 \$ 0.00		
Court Costs Trustee Expenses & Compensation	\$ 443.87		
Other	\$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,936.29	
Attorney fees paid and disclosed by debtor:	\$ 2,274.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
COSTELLO & COSTELLO PC	Lgl	3,500.00	3,774.00	3,774.00	1,492.42	0.00
BAC HOME LOANS SERVICING LP	Sec	7,774.95	39,343.98	7,774.95	0.00	0.00
CITIFINANCIAL AUTO	Sec	15,000.00	19,060.77	15,000.00	4,526.15	771.56
CITIFINANCIAL AUTO	Uns	4,206.64	0.00	4,060.77	0.00	0.00
CITIFINANCIAL	Sec	425.61	485.64	425.61	0.00	0.00
ACE ASSOCIATED CREDITORS	Uns	0.00	NA	NA	0.00	0.00
BENEFICIAL	Uns	1,371.76	NA	NA	0.00	0.00
BENEFICIAL / HSBC	Uns	9,353.08	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,011.95	1,284.58	1,284.58	0.00	0.00
CANDICA LLC	Uns	872.10	1,142.99	1,142.99	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,188.14	2,873.19	2,873.19	0.00	0.00
CITIFINANCIAL	Uns	8,386.14	8,501.85	8,501.85	0.00	0.00
DAILY HERALD	Uns	63.16	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,357.35	1,357.35	1,357.35	0.00	0.00
THE BUREAUS INC	Uns	1,410.70	1,512.02	1,512.02	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,022.36	1,022.36	1,022.36	0.00	0.00
PHYSICIAN ANESTHESIA	Uns	55.20	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	27.46	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
RESURGENT CAPITAL	Uns	2,198.54	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Uns	1,095.00	1,062.78	1,062.78	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	2,446.32	2,446.32	0.00	0.00

Summary of Disbursements to Creditors:						
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 8,200.56	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 15,000.00	\$ 4,526.15	\$ 771.56			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 23,200.56	\$ 4,526.15	\$ 771.56			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 25,264.21	\$ 0.00	\$ 0.00			

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Expenses of Administration \$ 1,936.29 Disbursements to Creditors \$ 5,297.71

TOTAL DISBURSEMENTS: \$ 7,234.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/20/2011 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.